

To: CDR Lyn Hurd, MHS Y2K Project Officer
From: Russell H. Mattern, Col., USAF, BSC
Subject: Certification Sign-off


Level of Certification for this Data System 1b

AIS: Corporate Executive Information System (CEIS)

Business Area Manger Certification

I certify that this system is Y2K compliant to the best of my knowledge and belief.

Additional comments:

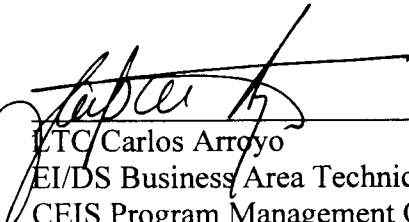

Russell H. Mattern, Col., USAF, BSC
Executive Program Manager, Corporate Executive
Information System (CEIS)

5/24/99
Date

Business Area Technical Manager Certification

I certify that this system is Y2K compliant to the best of my knowledge and belief.

Additional comments:


LTC Carlos Arroyo
EI/DS Business Area Technical Manager
CEIS Program Management Office

24 May 99
Date

To: CDR Lyn Hurd, MHS Y2K Project Officer
From: Russell H. Mattern, Col., USAF, BSC
Subject: Certification Sign-off

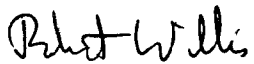
Level of Certification for this Data System 1b

AIS: Corporate Executive Information System (CEIS)

EI/DS Year 2000 Point of Contact Certification

I certify that this system is Y2K compliant to the best of my knowledge and belief.

Additional comments:


Mr. Robert Willis, GS-1515-12,
EI/DS Legacy and Systems Migration Manager
CEIS Program Management Office

05/24/1999
Date

EI/DS Year 2000 Integrator

I certify that this system is Y2K compliant to the best of my knowledge and belief.


Mr. David Munch, SRA, International
EI/DS Year 2000 Integrator

05/24/1999
Date

To: CDR Lyn Hurd, MHS Y2K Project Officer

From: Russell H. Mattern, Col., USAF, BSC

Subject: Certification Sign-off

MAR 31 1999

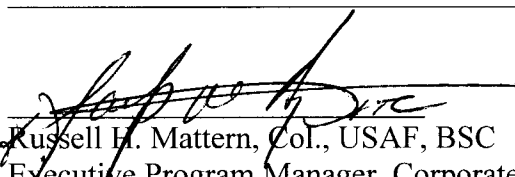
Level of Certification for this Data System 2b

AIS: Corporate Executive Information System (CEIS)

Business Area Manger Certification

I certify that this system is Y2K compliant to the best of my knowledge and belief.

Additional comments:

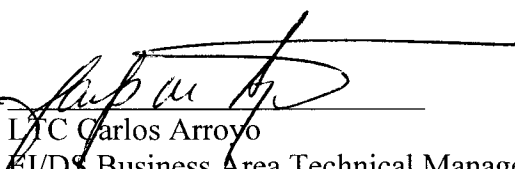

Russell H. Mattern, Col., USAF, BSC
Executive Program Manager, Corporate Executive
Information System (CEIS)

31 Apr 99
Date

Business Area Technical Manager Certification

I certify that this system is Y2K compliant to the best of my knowledge and belief.

Additional comments:


LTC Carlos Arroyo
EI/DS Business Area Technical Manager
CEIS Program Management Office

31 Apr 99
Date

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From: Russell H. Mattern, Col., USAF, BSC

Subject: Certification Sign-off

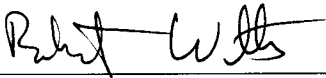
Level of Certification for this Data System 2b

AIS: Corporate Executive Information System (CEIS)

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Additional comments:



Mr. Robert Willis, GS-1515-12,
EI/DS Legacy and Systems Migration Manager
CEIS Program Management Office

Mar 31, 1999

Date

System Test Configuration

CEIS

The CEIS Hardware / Software Year 2000 Test configurations are listed as follows:

VMS System Operations

DEC ALPHA 1000

DEC VMS version 7.1

HBO&C Quantum

Hardware

DEC ALPHA 1000

Dell Optiplex GM+ 5133 PC

Toshiba Satellite 110 CT Laptop

Software

HBO&C 98.2-1 plus the following patches:

- A. Fix for "1900" bug – This bug was fixed by editing the "MPxxPRO" files.
- B. Fix for "2010" bug – This bug was fixed inserting the DCL Command Procedure "CLI_EIS_SETUP.COM".
- C. Fix for inability to load TrendStar based Quantum Reports – This bug was fixed by correcting a typo in the CLI_EIS_SETUP.COM. The listed filename of "EZETFTS_DOD.EXE" was supposed to be "EXETFTS_DOD.EXE"
- D. Fix for Quantum reports based on EIS 1.7 – These Quantum reports have been reformatted based on EIS 1.8.
- E. Fix for "0" only on Month/Year button bug.
- F. Fix for System Utilization Report month/year button bug –The problem was a 1-line replacement of the Pilot Function "TSSTARTYEAR" with a call to the HBOC function "hbocpro: STARTYEAR".

EIS 1.8, Quantum 7.0 (for PC client)

Windows NT Workstation 4.0

DEC VMS 7.1

HBO&C Trendpath

Hardware

DEC ALPHA 1000

Dell Optiplex GM+ 5133 PC

Toshiba Satellite 110 CT Laptop

Software

HBO&C 98.2-1 plus the following patches:

- A. Fix for Trendpath 'Search' option 'mm/dd/yy' accepting bad inputs bug - This bug has been fixed and verified.
- B. Fix for TrendStar-Database Maintenance-Create and update a database-no charges added bug – This bug has been fixed and verified.

DSS 1.8

EM-320W-VT 320 version 3.12 (for PC client)

Windows NT Workstation 4.0

DEC VMS 7.1

All Region Server (ARS)

Hardware

DEC ALPHA 2100

Software

DEC UNIX version 4.0D

Informix version 7.30.FC5

ISQL version 9.14.FC2

ESQL version 9.14.FC2

Perl5

WU-FTP version 2.4

ARS 1.8.3

Managed Care Forecast and Analysis System

Hardware

DEC ALPHA 2100A/300

Software

UNIX 4.0D

Informix 7.30.FC4

ISQL version 7.20.UD1

ESQL version 7.24.FC5

MCFAS 2.10

Integrated Database Replacement (IDBR)

Part 1. Datafeed Node

Hardware: IBM RSC 6000

Software: AIX 4.3

Part 2. Data Stage

Hardware: Netfinity 7000 model number 8651

Software:

NT 4.0 SP3

Data Stage version 3.1